

BILL NO. R-74-11-36

RESOLUTION NO. R-95-74

A RESOLUTION transferring certain funds in the  
1974 Budget of the Park Department

WHEREAS, due to rising costs and unexpected expenditures and obligations, there are insufficient funds in various accounts of the Park Department to cover necessary expenses for the balance of 1974; and

WHEREAS, several accounts have sufficient funds to cover the necessary expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA:

That there is hereby transferred the following sums from the accounts set out in the 1974 Budget of the Park Department, as follows:

AMOUNT	FROM	TO
\$13,000	850-510, Insurance	850-261, Misc. Contractual Services
3,650	850-711(Enc.) Fixed Equip.	850-726, Other Equipment
3,850	850-711(Enc.) Fixed Equip.	850-711, Fixed Equipment

*William T. Singer*

Councilman

APPROVED AS TO FORM  
AND LEGALITY,

*David S. Clark*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hengo, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	9	0			
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: \_\_\_\_\_

11/26/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-95-74 on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:20 o'clock P. M., E.S.T.

MAYOR

Date 11/20/74

TO THE CITY CONTROLLER:

The PARK DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 13,000.00 from

Account No. 850-510 Title INSURANCE to

Account No. 850-261 Title MISC. CONTRACTUAL  
SERVICES

Reason for Transfer \_\_\_\_\_

There are insufficient funds in Account 850-261 to cover necessary expenditures for the remainder of the year 1974. This deficiency has been caused by rising costs and unexpected expenditures and obligations caused by fire.

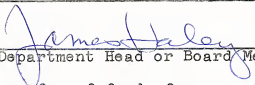
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Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 11/20/74

TO THE CITY CONTROLLER:

The PARK DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,650.00 from

Account No. 850-711 (Enc.) Title FIXED EQUIPMENT (ENC.) to

Account No. 850-726 Title OTHER EQUIPMENT.

Reason for Transfer There are insufficient funds in Account 850-726  
to cover necessary purchases for the remainder of 1974. These purchases  
include a trencher and various small tools destroyed by fire.

  
Department Head or Board Member

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Date 11/20/74

TO THE CITY CONTROLLER:

The PARK DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,850 from

Account No. 850-711 (Enc.) Title FIXED EQUIPMENT (ENC.) to

Account No. 850-711 Title FIXED EQUIPMENT.

Reason for Transfer There are insufficient funds in Account 850-711,

Fixed Equipment, to cover necessary payments and purchases of  
playground and other fixed equipment for the remainder of 1974.

These are replacement items and articles damaged by fire.

James Haley  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONB-74-1136DEPARTMENT REQUESTING ORDINANCE PARK DEPARTMENTSYNOPSIS OF ORDINANCE A resolution transferring certain funds within the  
1974 budget of the Park Department.EFFECT OF PASSAGE Enable the Park Dept. to complete payment for necessary and  
unexpected expenditures and obligations for the remainder of 1974.EFFECT OF NON-PASSAGE \$20,500.00MONEY INVOLVED (Direct Costs, Expenditures, Savings)                     ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 11/20/74